

ALDERCARR HALL LIMITED

**Company Registration Number:
05286793 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ALDERCARR HALL LIMITED

Company Information for the Period Ended 28th February 2015

Director:	denise arpels
Company secretary:	denise arpels
Registered office:	Aldercarr Hall, Attleborough Rd Great Ellingham Norfolk NR17 1LQ
Company Registration Number:	05286793 (England and Wales)

ALDERCARR HALL LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	16,896	18,773
Total fixed assets:		16,896	18,773
Current assets			
Stocks:		6,744	5,421
Total current assets:		6,744	5,421
Creditors			
Net current assets (liabilities):		6,744	5,421
Total assets less current liabilities:		23,640	24,194
Creditors: amounts falling due after more than one year:		22,447	22,046
Total net assets (liabilities):		1,193	2,148

The notes form part of these financial statements

ALDERCARR HALL LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	99	99
Profit and Loss account:		1,094	2,049
Total shareholders funds:		<u>1,193</u>	<u>2,148</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: denise arpels

Status: Director

The notes form part of these financial statements

ALDERCARR HALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

10% straight line depreciation

ALDERCARR HALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	18,773
At 28th February 2015:	18,773
Depreciation	
Charge for year:	1,877
At 28th February 2015:	1,877
Net book value	
At 28th February 2015:	16,896
At 28th February 2014:	18,773

ALDERCARR HALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

